Wednesday, 6/27/2007 1:08:08 PM

User:

Kim Johnston

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 33212

Estimate Number

: 11123

P.O. Number

: 6/27/2007 This Issue

: NC

Prsht Rev. First Issue : 11

Previous Run

: 31188

Type

S.O. No. :

: LARGE FAB ASSY

Material

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Due Date

: 7/12/2007

: D2460

: N/A

: D

. D2460 REV D

: STEP WELDMENT

Qty:

4 Um:

Each

Checked & Approved By

Comment

Written By

: Est Rev

Added Finish as per Rev D 05-11-30 JLM

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description:

1.0

D2244116

Step Extrusion

Comment: Qty.:

0.5000 Each(s)/Unit

Total:

2.0000 Each(s)

Pick:

Qty

Part #

Description

Batch B23404

.5

D2244

Step Extrusion

2.0

D23381

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Pick:

Qty

Part Number

D2338-1

Description End cap

Batch No.

334992

3.0

1 D23382

End Cap

Comment: Qty.:

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Part Number

D2338-2

Description End cap

Batch No

4.0

D2459

Pick:

Qty

1

204 Step Lug

8.03.26

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Pick:

Qty

Part Number

Description

Batch No.

1

D2459

Lug

*33323*3

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W/O:	8,	WORK ORDER O	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,					
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: ____

NCR:			WORK ORD	DER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B				Annroyet
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Wednesday, 6/27/2007 1:08:08 PM User: ' Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 33212 Part Number: D2460 Job Number: Seq. #: Description: **Machine Or Operation:** LARGE FAB 1 LARGE FABRICATION RESOURCE 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 a.m 07.10.02 1-Cut D2244 per Dwg. D2460 2-Weld per Dwg. D2460 Batch: <u>M/06</u>834 M/06762 A/R Alum rod 3-Deburr INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP QC9 VISUAL WELDING INSPECTION 7.0 Comment: VISUAL WELDING INSPECTION HAND FINISHING RESOURCE #1 HAND FINISHING1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING 9.0 POWDER COATING Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 10.0 Comment: HAND FINISHING RESOURCE #1 Wing Walk per dwg D2460 Batch: ~/0738S 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: Inspect Powder Coat and Wing Walk

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No		DAD #• Fault Category NC	·P. Voc	No DO	١	Data	L.,.,

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

		WORK ORD	ER NON-CONFORMANO	CE (NCR)			
	Description of NC		Corrective Action Section B				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Section B Initial Action Description Sign & Verification Section C Chief Eng

NOTE: Date & initial all entries

Wednesday, 6/27/2007 1:08:08 PM Date: User: * Kim Johnston **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 33212 Part Number: D2460 Job Number: Seq. #: **Machine Or Operation:** Description: 12.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: PPP FINAL INSPECTION/W/O RELEASE 13.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 08-04-01 Job Completion

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W/O:		· WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	
			QA:	N/C Close	d:	Date: _	

NCR:			WORK OR	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
		·						

NOTE: Date & initial all entries

